App. F. IX-4

Previous References
May 26, 30-1-2
" 71-25-1-6

Later References

1930.
(Showa)

File No. 243-30
Serial Nos. 1-5

General and Revenue Secretariat.

Serial Nos. 5

Part B for May 1931

SUBJECT.

Raising the balances at the credit of the Palace-Imperial Institutions by ¥,17306-9-8

File d

Opinion of the Imperial Comptroller & Comptro
have been from the S to the Hug Secy. to H H

8 -

General and Revenue Secretariat

File No. 243 of 1930.

Serial No.	
	Letter no 1696 dated the 16th January 1931 from the Manager Secretary to H.H. the Maharaja of Mysore forwarding for reasons given therein that the balance at the credit of the Palace Improvements might be revised by Rs 17306-9-6 to enable the Palace to devote the amounts actually spent by it. 1) As Secy's orders on the P.W.D. "Please send copies to the Comptroller & Mysore Comm^r and ask for an early expression of their views (Sd) B.S 24/1/31 2) Draft Sent for Sanction C.B. 26/1/31 3) Issue VS 26.1.31
2	Letter Nos 1705-6 dated the 30th January 1931 to the Comptroller & Mysore Mysore Comm^r forwarding copies of the Mysore Secy's letter & of its enclosures & of an expression of their views in the matter

Secs A
30.1.31

NOTE—Contn Sheet.

Reminder to issue of no reply is received by 25-2-31.

WD 02553—GPB—50,000—8 7 30

Letter No 433/BLL dated the 4th March 1931 from the Comptroller forwarding two miscellaneous vouchers and Mr. Berry's letter in regard to the difference in accounts of Rs 17306. 9. 6. between the balance at the credit of Palace Treasurer Imprest [illegible] maintained by the Palace and as the [illegible]

(a) Seven sections of Imprest file No 17-9) (the only ones available) have been obtained from the Records and G.O. No 1241-2 D/25.5.1900, quoted by the Comptroller do not are found in any one of them) But awaiting for a copy of the G.O. the Comptroller is unable to comment. The M.E's Report on the subject has not yet been received but will be awaited if approved A/Minister & the Officer for any information will be addressed 3/3,

3.1.31

b) Issue
13.3.31

(446)
(479)

App. F. III—2]

General and Revenue Secretariat | Inv3 | File No. 243 of 193 0.

Serial No.

To The Comptroller
No 2033 D/14.3.31
Requests him to forward for
reference a copy of Govt 1241-2/
Inv3 17-97 dated 25.5.1900.

Letter No 475/B11 dated the 25th
March 1931 from the Comptroller
stating the Govt ~~2033/~~ 1241-2/
Inv3 17-97 dated 25.5.1900,
is not available in his
office.
Called for record. If Assam
Govt's Comm's reply
will be awaited. The Office
was reminded in the Emails
Yesterday.
C.C. Misc.
28/3/31

28.3.31

Letter No C1277/30-31 dated
the 1st/5th May 1931 from
the Govt's Counsel furnish-
-ing his opinion on the
Claim of the Palace
Authorities to be paid
Rs 17306-9-6 to enable
them to recoup Customs

Yuvraj File No. 243

Moneys placed by Him on the administration of the Imperial Exhibitions under Palace Management.

I Secretary the Comptroller and the Imperial Comptroller suggested the opinion that the claim cannot be accepted and paid. Both suggested copies of the letter of this office will be forwarded to the Imperial Secretary with a copy of this letter attached 16th January 1931 (SC 1). Enclosures.

C.G. MSK 9/5/31

H. Secy)

1st Member

VS 9.5.31

9 h 9/5/31

VS 11.5.31

MLS (Private) (13/5/31)

11

Let Secretary [illegible]

C.G. MSK 13/5/31

Issue under Secy's signature

VS 13.5.31

Serial No.	
5	To The Manager Secy to H.H. the Maharaja No 2481 D/15-5-31 Forwarded for information & Copies of letters on the subject from the Comptroller and the Imperial Comm-r.
	Memo No 2482-83 D/25-5-31 Copies of the above to the Comptroller and H C for information.

83
20-5-31

NOTE—Contn Sheet.

WD 02553—G P B—50,000—8 7 30

GEN... 1 JAN 1931 ARIAT
1040
THE PALA
MUZRAI.

1696
1 in 6 pages & one expenditure Sh.

Mysore,.. 16, 1931

FROM

RAJASABHABHUSHANA
T. THUMBOO CHETTY, ESQ., B A.,
Huzur Secretary to His Highness
the Maharaja of Mysore.

21 JAN 1931

Mes 243-3-1

To

The Financial Secretary
to the Government of Mysore, Bangalore.

Please send copies of the Comptt & Mysr correr and ask for an early reply

Sir,

I have the honour to state that the Tasdik grants of Muzrai Institutions which have been under Palace management since 1870 are being separately accounted for in the books of the Comptrolle and detailed accounts therefor are being maintained in the Palace Office since then. It was observed in the early part of the year 1925-26 that there was a large difference of Rs 27,996-12-0 between the balance arrived at as per accounts of these institutions maintained in the Palace Office and that shown as per books of the Comptroller as savings available in favour of these institutions as the end of 1924-25. After some correspondence, the Comptroller agreed to raise the balance in his books by Rs 3,819-14-0, but debited the account with the amounts aggregating Rs 6,870-4-6 as rectification of errors in classification in his books, which were accepted by this office. With these two modifications, the difference between the balance as worked by this office and those accepted by the Comptroller was brought down to Rs 17,306-9-6. The items comprising this difference are the following:-

1. Additional grant sanctioned by Govt. for 1900-01. — Rs 5,364- 3- 5

2. Net amount debited to Government during 1919-20 on account of adjustment of outstandings under the debt head "Muzrai Remittances". — " 4,705- 2- 0

3. Difference between the savings arrived at as per reconciliation statement at the end of June 1900 and that shown in para 8 c of

Government Order No. 2892-901/Muz 75-96
dated 193-1904.

Reconciliation statement	Rs 73,278- 4- 1	
Government Order	" 66,041- 0- 0	7,237- 4-
		17,306- 9-

2. The Comptroller in his letter No. 1496/TAD B dated 31st May 19 requires special sanction of Government and his remarks are reproduced in the enclosed statement with reasons why it is held that the balance should be raised by Rs 17,306-9-6. It will be seen that there is an unaccounted balance of Rs 23,137-9-6 according to the review of the balances of 1928-29, vide para 1 page 19. Part of this may be transferred to raise the balance at credit of Palace Muzrai Institutions to the above extent.

3. A sum of Rs 12,323-6-9 has been spent from the Palace funds on the repairs and improvements of the Muzrai Institutions prior to 1923-24 as per statement appended. This sum has been outstanding in the books of this office ever since. The Palace is unable to get this expenditure, incurred on the basis of the balance according to its books, recouped from the funds of the Institutions on account of the disagreement referred to above. I request therefore that the balance may be kindly raised by Rs 17,306-9-6 to enable the Palace to draw the amount actually expended by it. The expenditure was very essential for the proper maintenance of the institutions and could not have been avoided even if the Palace books carried no balance. The balance at credit of the institutions on 1st January 1931 is just enough to meet the current expenditure of the remaining months of the year.

I have the honour to be,

S i r,

Your most obedient servant,

Huzur Secretary.

standing in the books of the Palace and Remaining unrecouped.

Name of the Institutions.	Amount.
Maharaja's Chattram.	
Works and Repairs.	160- 1- 0
Santarpane Expenditure.	64- 0- 0
Prasanna Krishna Swamy Temple.	
1. Repairs of the Kitchen.	200- 0- 0
2. do Temple.	62- 2- 0
3. do Car.	666-15- 8
Varahaswamy Temple.	
Repairs to the Temple.	53-15- 0
Colour washing to the Temple.	72-12- 0
Lakshmiramanaswamy Temple.	
Repairs of the Temple.	2-14- 0
Trineswara Swamy Temple.	
1. Repairs of the temple.	171-10- 1
2. do Rudrakshi Mantap.	160-13- 0
3. do Kailasa Vahana.	19-13- 1
4. do Car.	145- 2- 0
Sri Chamundeswari Temple.	
1. Disbursment of pay.	1,720-10- 8
2. do Paditaras.	8,938- 4- 3
3. Repairs of the temple.	30- 0- 0
4. Kandayam on the temple lands.	343- 7- 0
5. White-washing the temple.	36- 9- 0
6. Repairs of the Car.	384-15- 0
7. Works of Devikere steps.	885- 0- 0
8. Conversion of dry lands into wet.	3,711- 4- 0
9. Repairs of the Gopuram.	1,990-15- 7
10. Repairs of the Gajavahana.	300- 0- 0
Mahabaleswaraswamy Temple.	
White-washing the temple.	261- 3- 0
Narayanaswamy Temple.	
1. Repairs of the Temple.	172- 0- 0
2. Whitewashing the temple.	24- 5- 0
3. Work of Prabavali.	20- 0- 0
4. Motor road works.	125- 0- 0
	20,723-11- 5
Less Credits	
Kotara materials from dismantled Kotara Rs 8,292- 3- 8	
Excess credits in motor road work. " 108- 1- 0	8,400- 4- 8
Balance	12,323- 6- 9

H Narasimhaiya

Appendix F G—1.

SUBJECT

Section Inwards

File No. 243 - 30

Serial No. 2.

No. 1705-6.

Enc & Acct.

Diary No. of letter replied to 1040

General and Revenue Secretariat

(Inwards)

the *193*

Date of issue 30/1/31

gned by V. S Sastri

To

(1) The Comptroller

2 The Inwards Clerk

Sir,

I am directed to forward herewith Copies of letter No 1696 dated the 26th January 1931 and of its enclosures receiving from the Mysore Legation Dt. the Maharaja of Mysore relevant passport the balance at the credit of the Palace Inwards Institutions

List of enclosures

Copied by

Examined by

[over

No 17306 - 9 - 5
and

to request
You to let me know
as to Japanese Govern-
ment's attitude
& expression of Your
views in the matter
Please

26.1.31

for J C Ling to Govt

C.S.
26/1/31

Statement of expenditure on Muz. Instns. prior to 1-7-1926 outstanding in the books of the Palace and remaining unrecouped.

No.	Name of the institutions.			Amount
1.	Maharaja's Chattram. -	Works and repairs.	...	160- 1- 1
		Santarpane expenditure.	...	64- 0- 0
2.	Prasanna Krishnaswamy temple -	Repairs of the kitchen	...	200- 0- 0
		do temple	...	62- 2- 0
		do car	...	666-15- 8
3.	Varahaswamy temple -	Repairs to the temple.	...	53-15- 0
		Colour washing to the temple.	...	72-12- 0
4.	Lakshmiramanaswamy temple -	Repairs of the temple	...	2-14- 0
5.	Trineswaraswamy temple -	Repairs of the temple	...	171-10- 1
		do Rudrakshi mantap	...	160-13- 0
		do Kailasa Vahana	...	19-13- 0
		do car	...	145- 2- 0
6.	Sri Chamundeswari temple -	Disbursement of pay	...	1,720-10- 8
		do paditaras.	...	8,938- 4- 3
		Repairs of the temple.	...	30- 0- 0
		Kandayam on the temple lands.	...	343- 7- 0
		White-washing the temple	...	36- 9- 0
		Repairs of the car.	...	384-15- 0
		Works of the Devikere steps.	...	885- 0- 0
		Conversion of dry lands into wet.	...	3,711- 4- 0
		Repairs of the Gopuram.	...	1,990-15- 7
		Repairs of the Gajavahana	...	300- 0- 0
7.	Mahabaleswaraswami temple -	White-washing the temple.	...	261- 3- 0
8.	Narayanaswamy temple -	Repairs of the temple	...	172- 0- 0
		White-washing the temple	...	24- 5- 0
		Work of Prabhavali	...	20- 0- 0
		Motor road works.	...	125- 0- 0
				20,723-11- 5
	Less credits -	Kotara materials from dismantled Kotara	Rs. 8,292-3-8	
		Excess credits in motor road works	" 108-140	8,400- 4- 8
			Balance	12,323- 6- 9

Statement of expenditure on muc. Instns. prior to 1-7-1926 outstanding in the books of the Palace and unrecouped.

No.	Name of the institutions.			Amount
1.	Maharaja's Chattram. -	Works and repairs.	...	160- 2- 1
		Santarpane expenditure.	...	64- 0- 0
2.	Prasanna Krishnaswamy temple -	Repairs of the kitchen	...	200- 0- 0
		do temple	...	62- 2- 0
		do car	...	666-15- 3
3.	Varahaswamy temple -	Repairs to the temple.	...	53-15- 0
		Colour washing to the temple.	...	72-12- 0
4.	Lakshmiramanaswamy temple -	Repairs of the temple	...	2-14- 0
5.	Trineswaraswamy temple -	Repairs of the temple	...	171-10- 1
		do Mudrakshi mantap	...	160-13- 0
		do Kailasa Vahana	...	19-13- 0
		do car	...	145- 2- 0
6.	Sri Chamundeswari temple -	Disbursement of pay	...	1,720-10- 8
		do padikarams.	...	8,988- 4- 3
		Repairs of the temple.	...	30- 0- 0
		Kandayam on the temple lands.	...	343- 7- 0
		White-washing the temple	...	36- 9- 0
		Repairs of the car.	...	384-15- 0
		Works of the Devikere steps.	...	885- 0- 0
		Conversion of dry lands into wet.	...	3,711- 4- 0
		Repairs of the Gopuram.	...	1,990-15- 7
		Repairs of the Gajavahana	...	300- 0- 0
7.	Mahabaleswaraswami temple -	White-washing the temple.	...	261- 3- 0
8.	Narayanaswamy temple -	Repairs of the temple	...	172- 0- 0
		White-washing the temple	...	24- 5- 0
		Work of Prabhavali	...	20- 0- 0
		Motor road works.	..	125- 0- 0
				20,723-11- 5
	Less credits -	Kotara materials from dismantled Kotara	Rs. 8,292-5-8	
		Excess credits in motor road works	" 108-130	8,400- 4- 8
			Balance	12,323- 6- 9

C.F.C.S.

Statement of expenditure on muz. Instns. prior to 1-7-1926 outstanding in the books of the Palace and remaining unrecouped.

No.	Name of the institutions.			Amount
1.	Maharaja's Chattram. -	Works and repairs.	...	160- 1- 1
		Santarpane expenditure.	...	64- 0- 0
2.	Prasanna Krishnaswamy temple -	Repairs of the kitchen	...	200- 0- 0
		do temple	...	62- 2- 0
		do car	...	666-15- 8
3.	Varahaswamy temple -	Repairs to the temple.	...	53-15- 0
		Colour washing to the temple.	...	72-12- 0
4.	Lakshmiramanaswamy temple -	Repairs of the temple	...	2-14- 0
5.	Trineswaraswamy temple -	Repairs of the temple	...	171-10- 1
		do Rudraksh mantap	...	160-13- 0
		do Kailasa Vahana	...	19-13- 0
		do car	...	145- 2- 0
6.	Sri Chamundeswari temple -	Disbursement of pay	...	1,720-10- 8
		do paditaras.	...	8,938- 4- 3
		Repairs of the temple.	...	30- 0- 0
		Kandayam on the temple lands.	...	343- 7- 0
		White-washing the temple	...	36- 9- 0
		Repairs of the car.	...	384-15- 0
		Works of the Devikere steps.	...	885- 0- 0
		Conversion of dry lands into wet.	...	3,711- 4- 0
		Repairs of the Gopuram.	...	1,990-15- 7
		Repairs of the Gajavahana	...	300- 0- 0
7.	Mahabaleswaraswami temple -	White-washing the temple.	...	261- 3- 0
8.	Narayanaswamy temple -	Repairs of the temple	...	172- 0- 0
		White-washing the temple	...	24- 5- 0
		Work of Prabhavali	...	20- 0- 0
		Motor road works.	..	125- 0- 0
				20,723-11- 5
	Less credits -	Kotara materials from dismantled Kotara	Rs. 8,292-3-8	
		Excess credits in motor road works	" 108-140	8,400- 4- 8
			Balance	12,323- 6- 9

17

Statement showing the details of difference between the Palace Muzrai balance arrived at after reconciliation and as accepted by the Comptroller.

o.	Details of items	Amount	Comptroller's objections.	Explanation.
1	Additional grant taken for the year 1900-01 in reconciliation statement	5364-3-5	The deduction of this amount relating to 1900-01 from surplus funds was not ordered by Govt. in their order No.2892-901/ Muz.F. 5-96 dated 19-3-04 in as much the balances of Muz. Instns. were verified only to the end of 1899-1900 and the amount referred to was accounted for in 1900-01. When this extra grant was sanctioned by Govt. in G.O. No.1241-2/ Muz. 17-97 dated 25-5-1900 the balance of Muz. Instns. were still under verification and the extra grant was sanctioned at a time when the actual balance at credit of Palace Muz. Instns. was not known. Just as a special grant of Rs. 26,496-9-7 was first sanctioned by Govt. when the actual balances at credit of Palace Muz. Instns. were not known and subsequently it was ordered to be debited to Surplus Funds after the balance was fixed, Vide para. 8 (c) of G.O. dated 9-3-1904), so also this sum of Rs. 5,364-3-5 which was debited to Govt. in 1900-01 before the balances were ascertained has to be debited to Surplus Funds when the balances from 1900-01 onwards were verified. There is no special order of Govt. to treat it otherwise.	The Comptroller to his first letter stated that this was not an additional grant but amount drawn in May 1900 (1899-900) and accounted for in July 1900 (1900-01) and as such it should be debited to Palace Muzrai balance. It was pointed out that it was not the amount drawn in May 1900 and accounted for in July 1900 but it was an additional grant sanctioned in G.O. No. 1241-2/M.F.17-97 dated 25-5-1900 and provided for in the State Budget for 1900-01 and finally adjusted in the State accounts for that year by debit to State Revenue and credit to Palace Muzrai. The Comptroller in reply thereon says that the Govt. at the time of sanctioning this additional grant were not aware of the savings available at the credit of the Palace Muzrai at the end of 1899-900 inasmuch as the figures reconciled by the Spl. Duty Officer up to the end of 1899-900 were reviewed and approved by the Govt. in their order No.2892-901/M.F.5-96 dated 19-3-04 and as such, this sum should be debited to Palace Muzrai just like an additional grant of Rs.26496-9-7- (G.O. No. 1096-7/M.F.51-93 dated 6-4-99) withdrawn & debited to Palace Muz. balance as per para. 11 of the said G.O. The reasons assigned by the Comptroller for withdrawing the additional grants sanctioned & credited to Palace Muz. about 27 years ago cannot be accepted on his own authority as he cannot withdraw an additiona grant already credited to Palace Muz. accounts without specific orders of Govt. merely on the assumption that the Govt. were not aware of the balanc e

			balance available at the credit of these institutions at the time of the grant in question. The additional grant of Rs. 26,196-9-7 was withdrawn in G.P. No.2892-901/Muz.F. 51-93 dated 6-4-27 with express permission of His Highness and there is not such order which permits the Comptroller to withdraw the credit under reference. The amount may kindly be ordered to be credited to the Palace Muz. Instns.
2. Net amount debited to Govt. on account of Muz. remittances.	4705-2-0	This amount appears to have been debited to Govt. by mistake in the year 1919-20 without orders of Govt. and the heads "Palace Muz. (departmental balances)" closed. This sum is therefore now deducted from the amount claimed. It is not clear why Govt. should pass an order in 1924-25 writing off the amount already charged to Govt. in 1919-20. The number and date of G.O. if any in the matter may be intimated.	There is some confusion in this item which requires a lengthy explanation. From the year 1889-90 to end of 1903-04, the amount drawn from the Govt. by the Palace authorities on account of Muzrai expenses was being debited to remittance Head called "Palace Muzrai Remittances" in the books of the Comptroller. The Palace authorities used to render monthly accounts to the Comptroller for the amount drawn and these were adjusted by debit to Palace Muzrai (Final Head) and credit to Palace Muzrai Remittances A sum of Rs. 4705-2-0 left unadjusted at the end of 1903-04 was reported to the Government by the Comptroller in his letter No. 2252/Books dated 6-2-1919 as irreconcilable and as such was written off the accounts in the year 19-20 by debit to Govt. (Vide Review of Balances for 19-20) page 4, Comptroller's letter No. 708/5457-Books dated 23-12-1921. It was the practice in the Palace up to end of 1916-17 for the miscellaneous revenue of the Palace proper collected every month to be remitted to District Treasury for credit to Personal Estates account of Palace and the money required for Palace expenses was being drawn on letters of credit issued by the Comptroller. The amount credited to the District Treasury by the Palace was being taken to the credit side of the Remittance head "Palace Muz.Remittances" in the books of the Comptroller instead of to a separate head of account, and the full amount of such miscellaneous credits used to be withdrawn and transferred to Personal Estate account at the end of every year. As regards the sum of Rs. 300-12-3 available at the credit of the Palace Muzrai Remittances, it was finally adjusted as irreconcilable in the year 1923-24 by credit to Govt. and this credit balance has not relation with the debit balance of Rs. 4705-2-0 referred to above.

The Comptroller in his first letter adjusted Rs.300-12-3 the indeoendent credit balance against the indeoendent debit balance of Rs. 4,705-2-0 and proposed to debit the net amount to Palace muzrai, viz., 4404-5-9. It is clear from the Comptroller's letter that these two outstandings were not reconciled nor any attempt made by the accountant deputed by this Office to have it done, as the amounts have been finally adjusted as per G.O. which precludes further investigation.

3. Difference between the savings shown as per reconciliation statement at the end of June 1900 and that shown in G.O. No.2892-901/M.F.~~&~~ 5-96 of 19-3-04 Reconciliation Statement

73,278-4-1
GO.66,041-0-0 7237-4-1

For reasons already given by my predecessor in para 1 (i) of his letter No. 915/TAD.B. dated 10-2-25 it is not possible to add the balance amounting to Rs. 6903-10-6 shown against sundry institutions in the Mysore Taluk in page 19 of G.O. of 18-3-04 in the absence of specific direction in the said G.O. that this balance was to be credited to the Palace in addition to the sum of Rs.66041/-. If you still consider the amount is payable, special orders of Govt. would be necessary.

From the year 1873-74 up to end of 1896-97, the savings available at the credit of the Palace Muzrai Instns. was shown as an independent item in the books of the Comptroller, and the balance on 30-6-1897 as per his books was Rs.40,208-14-8 as detailed below:-

Surplus funds of Devasthanam and Chattram Palace muzrai.	Rs.	40025- 7- 6
-do- under Government Officers.	"	183- 7- 2
	Rs.	40208-14- 8
But as per reconciliation statement the balance on 30-6-1897 works up to	"	42204- 9- 7
The difference is Rs.1995-10-11 due to the following reasons:-		
1. Savings of 1871-72, 72-73 taken less in the books of the Comptroller	"	619-14- 2
2. -do- 83-84 -do-	"	451- 1- 2
3. Donation received from Sri Parakala-Swami Mutt for giving presents to College students in 1889-90 and incorporated in Palace muzrai accounts was credited to Revenue Deposit in the books of the Comptroller but not adjusted (payment of presents has been debited to Palace muzrai Funds)	"	2000- 0- 0
4. Debit made in the Comptroller's books during 1889-90 but not included in the Palace accounts.	"	8- 8- 0
5. Credit taken in the Palace account during 92-93 but not incorporated in the Comptroller's books (subsequently adjusted)	"	100- 0- 0
	Rs.	3179- 7- 4

6. Less savings taken in excess in the Comptroller's accounts in 76-77 & 94-95 (0-4-3) plus (0-1-0) Rs. 0- 5- 3
7. Credit taken in the Comptroller's books in 95-96 but not incorporated in the Palace accounts (subsequently adjusted) " 1000- 0- 0
8. Amount credited in the Comptroller's accounts but not included in the reconciliation statement. " 183- 7- 2

Rs.1183-12- 5

Net difference. " 1995-10-11

The balance as per reconciliation statement viz., 42,204-9-7 has therefore to be accepted as correct.

The transactions of the Palace Muzrai relating to the period from 1897-98 to 1899-00 were merged with the transactions of the Govt.Instns. and were not shown as a separate balance in the books of the Comptroller As per details worked out as per Comptroller's Office books, the balance at the credit of the Palace Muzrai on 30-6-1900 works up to

Rs. 70,015-11-10)
" 183- 7- 2)as against a sum of

Rs. 73,094-13-11 arrived at as per reconciliation. The difference of Rs. 2,895-10-11 is due to the following reasons:-

1. Savings of 71-72, 72-73 ... Rs. 619-14- 2
2. " 83-84 as stated above " 451- 1- 2
3. Donation of Sri Parakali Mutt. " 2000- 0- 0
4. Debit made in the Comptroller's books in 1888-90 but not incorporated in the Palace Acct. " 8- 8- 0

Total Rs. 3079- 7- 4

Less:- 5. Savings shown under a separate head but not included in the reconciled amount Rs. 183-7-2

6. Credit in Govt. Comptroller's Acct. as above Rs. 0- 5-3 " 183-12- 5

Net difference. ... Rs. 2895-10-11

Thus the correct balance at the credit of the Palace Muzrai at the end of 1899-00 would be Rs. 73,278-5-1 (Rs.73,094-13-11 plus Rs.183-7-2) But in para. 8 (3) of G.O. of 1904 it has been stated that the balance at the credit of the Palace Muzrai was only Rs.66,041/- and thus there is a difference of Rs. 7237-5-1. It was pointed out in this office

Continued

letter to the Comptroller that the balance available at the credit of the Palace muzrai have been shown in two places in the said order i.e. Para. 8(c) and in page 18 under Mysore Taluk (vide details in the margin). But the Comptroller says that the balance shown in page 18 are included in the lumpsum amount shown as savings in para. 8(c) of the order, and adds if the savings shown in page 18 have to be allowed in addition, the order of the Govt. is necessary. In this connection it is pointed out for kind perusal that a sum of Rs. 5,82,462-2-1 was shown as savings available at the credit of the Palace and State muzrai Instns. at the end of 1899-00 in the books of the Comptroller (vide margin). The Special Duty Officer has reconciled the balance of several Instns. up to end of June 1900 (and on his report the Govt., in their order of March 1904 fixed the balances of each Instn. as detailed in the margin and these balances have been accepted and taken up as the opening balances as of the Instns. for further transactions. Thus it is clear from the above that the

Lingambudi temple	Rs.	114-11-10
do Chattram	"	59- 9- 8
Mysore Chattram.	"	2265- 1- 3
Honnajammanni Chattram	"	2-10- 2
Chamundy temple	"	8-10- 4
Trineswara temple	"	19-10- 5
Kille Varahaswamy	"	140- 0- 5
Manonmaneswara temple	"	21-11- 8
Japadakatte mutt.	"	145- 7- 1
Krishnaswami temple	"	136-13- 0
Mysore Sanskrit College	"	3785- 5-10
	Rs.	7079-11- 8

L.F. 106	Surplus fund for Devasthanam and Chattram - Credit balance	Rs. 111,727-13-7
107	Temples under management of Government Officer.	" 390,128- 9-0
18	-do- under temporary -do-	" 80,605-11-6
		Rs. 582,462- 2-1

Page No. of G.O. 9	Bangalore Dist.	Rs.	53,128-15- 9
14	Kolar "	"	23,035- 2- 2
17	Tumkur "	"	6,054- 1- 5
26	Mysore "	"	176,947- 1- 0
33	Hassan "	"	36,496- 0- 0
36	Shimoga "	"	66,613- 4- 6
42	Kadur "	"	125,776- 5- 2
46	Chitaldrug "	"	11,906- 1- 3
Para. 8(c)	Palace Mysore balance	"	66,041- 0- 0
		Rs.	565,997-15- 3
Difference ...		"	16,464- 2-10

Continued.

amount distributed as per G.O. is Rs. 16,464-2-10 less than the savings available at the credit of the Muzrai Instns. of the State including Palace, as per books of the Comptroller. The amount of Rs. 176,947-1-0 shown against Mysore District contains items aggregating to Rs.7079-11-8 which relate to the Palace Muzrai Instns. &c. and these balances are independent of Rs. 64,041/- shown in para. 8(c) of the G.O. as belonging to Palace Muzrai. The total amount at the credit of Palace Muzrai Institutions should therefore be

As shown in para. 8 (c)	Rs.	64,041- 0- 0
Included in the balances of the Mysore District.	"	7,079-11- 8
	Rs.	71,120-11- 8

which is slightly less than the amount arrived at after reconciliation.

(446)

Muz 243-30-3 24

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT
OF HIS HIGHNESS THE MAHARAJA OF MYSORE,

No. 433/B.ii. Exa one. Bangalore, dated 4th March 1931.

7 MAR 1931

From

S. SHAMANNA, Esq., B.A.,
Comptroller to the Government of
His Highness the Maharaja of Mysore,
Bangalore.

1204.

To

Rajasevaparayana
B. Srinivasa Iyengar, Esq., B.A., B.L.,
Secretary to the Government of Mysore,
Financial Department,
Bangalore.

Sir,

With reference to your letter No. 1705-6/Muz. 243-30-2 dated 30th January 1931 forwarding for remarks copies of letter No. 1696 dated 16th January 1931 from the Huzur Secretary to His Highness the Maharaja of Mysore and of its enclosure in regard to the difference of Rs 17,306-9-6 between the balance at credit of the Palace Muzrai institutions according to the accounts of this office and those kept in the Palace, I have the honour to state as follows in regard to the three items mentioned in the Huzur Secretary's letter of 16th January 1931 as comprising this difference:-

(1) Rs 5,364-3-5 ordered to be placed at the disposal of the Palace Controller in G.O. No.1241-2/Muz.F.17-97 dated 25-5-1900. The circumstances in which this sum was deducted have already been explained in column 3 of the detailed statement accompanying the Huzur Secretary's letter. The Sanction conveyed in the G.O. was to place at the disposal of the Palace Controller a sum of Rs 5,364-3-5 to enable him to meet the establishment and Paditara charges for the month of May 1900 in the several Palace Muzrai institutions, pending investigation of the exact amount at credit of the several institutions and their final verification with the accounts of this office. It cannot in these circumstances be regarded as an outright grant to be added to the balance at credit of those institutions.

(2) Rs 4,705-2-0, Balance at debit of the head "Palace Muzrai Departmental Balances". The position in regard to this item has not

not been clearly explained so far. Under the arrangements which previously existed, (prior to 1904-05), funds required for Palace Muzrai institutions were being drawn from the treasury by the Palace Controller under the authority of letters of credits issued from this office. The Palace Controller rendered accounts to this office which were included in the Government accounts. The expenditure shown in these accounts was debited to the respective muzrai heads and the cash balance left over with the Palace Controller after meeting the monthly expenditure was shown as such in the Government account. The sum of Rs 4,705-2-0 therefore represents the amount drawn by the Palace Controller and remaining with him as cash balance on 30th June 1904 and subsequently spent by him in the usual course (Vide copy of the last para of the detailed note appended to the Huzur Secretary's letter No. 3983 dated 10th May 1927), copy enclosed. This balance should therefore have been debited to the surplus funds of the Palace institutions instead of to 'Government', as was done in the absence of necessary details for correct adjustment or by mistake. This amount cannot in these circumstances be treated as at the credit of the Palace Muzrai institutions.

(3). Rs 7,237-4-1, Difference between the balance at the end of June 1900 as worked out in reconciliation statement and as shown in the Government Order of 19th March 1904.

The Huzur Secretary seems to think that while fixing the balance at the end of June 1900 at Rs 66,041/- the credits in the Mysore Taluk aggregating Rs 7,079-11-8 were not taken into account. There is reason to believe that these credits have also been taken into account. From the following statement giving the balances by districts, for the total credit balance of Rs 5,82,462-2-6 at the end of June 1900, under the three heads (i) Surplus funds for Devasthanams & Chattrams, (ii) Temples under management of Government Officers and (iii) Temples under temporary management of Government officers, as worked out by Mr. A. Mrityunjaya Iyer, Special Duty Officer, it

will

will be seen that the credits in the Mysore Taluk have been taken into account in fixing the balance of Palace Muzrai institutions at Rs 66,041/-.

Districts.		Surplus Funds of Devasthanams, & Chattrams & Temples under management of Govt. Officers.		Temples under temporary - management of Government - Officers.		Total.
Head Quarters.		...	Dr.	841- 9- 1	Dr.	841- 9- 1
Bangalore.	Cr.	53,128- 0-5	"	7,938-11- 4	Cr.	45,189- 4- 5
Kolar.	"	23,035- 2-2			"	23,035- 2- 2
Tumkur.	"	6,887-11-9			"	6,887-11- 9
Shimoga.	"	66,659-13-6			"	66,659-13- 6
Kadur.	"	125,794- 5-2	Dr.	150-12-10	"	125,643- 8- 4
Chitaldrug.	"	11,959- 0-9			"	11,959- 0- 9
Mysore.	"	176,937- 5-2	Cr.	47,907-13- 8	"	224,845- 2-10
Hassan.	"	36,485- 5-8	"	41,628-15- 1	"	78,114- 4- 9
Un-traced.	"	969-10-0			"	969-10- 0
		5,01,856- 6-7		80,605-11- 6		5,82,462- 2- 1

2. The unallotted balance of Rs 23,137-9-6 referred to by the Huzur Secretary, represents the amount set apart in G. O. No.1475-6/Muz. 271-25-2 of 19th May 1929, to form a reserve fund for meeting claims if any, that may be preferred on behalf of institutions - after investigation. It was transferred to " General Muzrai Fund " and invested in the 5% Mysore State Loan of 1955 in accordance with G. O. No.661-2/Muz. 86-30-2 dated 19th September 1930.

I have the honour to be,
Sir,
Your most obedient servant.

for Comptroller.

MCB.

Extract from the detailed note appended to the Huzur Secretary's letter No 3983 dated 10th May 1927.

Departmental Balance

Palace Muzarai Rs 4,705-2-0.

This was the balance available with the palace officer when the system of ~~direckly~~ directly booking the Palace Muzarai Accounts was discontinued. This should have been debited to surplus funds of Palace Institutions as the same has been spent by the Palace officer for current expences during the subsequent years, in addition to the amounts drawn from the District Treasury But this has been debited to Government during the year 1919-20.

(Vide review of balances for 1919-20, page 54, item No. 39.).

M Krishnamoorthy
Superintendent

2/6/3

x F G—1

SUBJECT.....

.....

.....

Section Anuppan

File No. 243-30

Serial No.

No. 2033

Diary No. of letter replied to 1204

General and Revenue Secretariat
(Anuppan)
the *193* .

To The Commissioner
Bangalore.

Date of issue 14-3-31

Signed by [signature]

Sir
I am directed to request you to kindly send as to forward for reference a Copy of Dno 1261-2/ Anuppan 17-9/27 25th May 1930, enclosed to in your letter Dno 433/30

List of enclosures.....

Copied by.....

Examined by.....

[over

WD 02559—GPB—25,000—25-6-30

dated the 4th inst.
1931, as the ~~file~~ office
file containing the S.D
is not readily trace
able!

Thanks

13.3.31

T. J. Clancy to Supt

C.C.

13/3/31

(479)

27 MAR 31

CE OF THE COMPTROLLER TO THE GOVERNMENT
OF HIS HIGHNESS THE MAHARAJA OF MYSORE,

30

No. 475/B.ii. *B galore, dated* 25th March *1931.*

26

From M. A. Singrachar
~~C.S.~~ SHAMANNA, Esq., B.A.,
Offg. *Comptroller to the Government of*
His Highness the Maharaja of Mysore,
Bangalore.

To Rajasevaparayana
B. Srinivasa Iyengar, Esq., B.A., B.L.,
Secretary to the Government of Mysore,
Financial Department,
Bangalore.

Sir,

With reference to your letter No. 2033/Muz 243-30 dated 14th March 1931 calling for a copy of Government Order No. 1241-2/Muz.17-97 dated 25th May 1900, I have the honour to state that the said order is not available in this office. The monthly proceedings book for May 1900 (part II) was referred to by this office.

I have the honour to be,
Sir,
Your most obedient servant.

DEPUTY COMPTROLLER.

26/.

MCB/25.

G. R. S. 45]

REPLY.

GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE.

GENERAL AND REVENUE DEPARTMENT.

No. 2112, dated the 26. 3. 1931

N. 067, dated the 8.4 — 1931

13 APR 1931

To

The Comptroller
the Government of Mysore
Bangalore.

To

The
Secretary to the Government of
H. H. the Maharaja of Mysore
Financial Department

SUBJECT.

Requesting him to forward a copy of G.O. # no. 1241-2 Mug 17-97 dated 25-5-17

OFFICE MEMORANDUM.

The undersigned is directed to invite attention to the marginally noted communication and to request that the General and Revenue Secretariat may be informed, in the column opposite, of the cause of delay in furnishing a reply and of the approximate date on which a reply may be expected.

He is also to request that the General and Revenue Secretariat may be favoured with a reply to this reminder not later than the 1st Proximo

No 2033 dated 16 March 31 Mug 243-30

By order,

for Secretary to Govt
Financial

Previous reminder

Sir,

I have the honour to invite your kind reference to this office letter no 475 B(iii) dated 24/27-3-1931 intimating that the order is not available in this office & the proceedings book for may 1900 (Part II) was referred to by this office.

I have the honour to be,
Sir,
Your most obedient Servant,

Deputy Comptroller

28/4/31

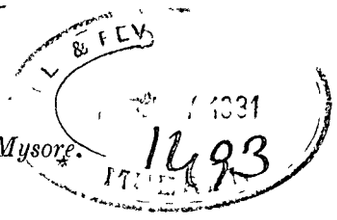
WD 0530—GPB—300,0—22-7-27

FF OF THE MUZRAI COMMISSIONER
IN MYSORE,

Bangalore,....1st. May..... .....193 1.

FROM

S. P. RAJAGOPALACHARI, ESQ., B.A., B.L.,
Muzrai Commissioner in Mysore.



To

Rajasevaparayana
B. Srinivasa Iyengar, Esq., B.A., B.L.,
Secretary to Government of His Highness
the Maharaja of Mysore,
Financial. *Department.*

Hly 243-30

SIR,

With reference to your letter No.1705-06 Muzrai 243-30-8 -- dated 30th January 1931 forwarding a copy of letter No.1696 dated 16th January 1931 from the Huzur Secretary to His Highness the -- Maharaja of Mysore and requesting me to furnish my views in the matter, I have the honor to state that the claim made in the Huzur Secretary's letter may be considered in two parts viz., (1) that a sum of Rs.17306-9-6 has to be credited to the account of the ----- Palace Muzrai Institutions and (2) that this has to be met out of the unallotted amount of Rs.23137-9-1 kept as a 'Reserve' in the Review of Balances of 1928-29.

The balance of each individual Muzrai Institution as on --- 30-6-25, as fixed by the Special Duty Officer, was finally ordered by Government in their order dated 19th May 1926 to be adopted by the respective Institutions. As regards the Institutions under - the management of the Palace, a lumpsum of Rs.4196-3-10 was fixed as the Closing Balance of the Palace Institutions, vide item No.7 in the Annexure to the above Government order. This office has no information as to how this Closing Balance was arrived at.

Apparently this question was under further correspondence between the Comptroller and the Huzur Secretary. It is seen from the formers letter to the latter under date 26th November 1930, a copy of which has been received in this office from the Comptroller that a sum of Rs.8262-11-5 has been accepted by the Palace as due

the closing balance on 1-7-25 against which a sum of Rs.4442-13 had been previously credited(to the Palace) and that the balance of Rs.3819-14-0 was adjusted on 26-11-30. The last transaction was effected out of the sum of Rs.4196-3-10 referred to in ----- annexure B to Government Order of May 1926 and the balance of Rs.376-5-10 (being the difference between 4196-3-10 and Rs.3819-14-0 since paid) was credited to the General Muzrai Funds.

As regards the proposal to adjust Rs.17306-9-6 from the --- unallotted sum of Rs.23137-9-1, I have to state that in para 7(b) of Government Order No.1475-76 Muz.271-25-2 dated 19th May 1926, a sum of Rs.22817-15-8 was set apart as "Reserve" being the unaccounted balance of untraced institution (which have appeared in the Special duty accounts from 1900-91 to 24-25) for meeting claims that may be preferred on behalf of any institutions, after due investigation and that this amount has since been transferred to the general Muzrai -- fund with the liability attached, to meet subsequent demands, arising if any, from any of the institutions and it has been invested in the recent 5% loan of 1955.

4. In these circumstances I am of opinion that this 'Reserve' ---- cannot be utilised for adjusting Rs.17306-9-6 as proposed by the Huzur Secretary even if it is found to be due to the Palace.

I have the honor to be,

Sir,

Your most obedient servant,

Yerrasuriya Rau

Assistant Commissioner

for Muzrai Commissioner.

Absent from Station

14th May 1931
15

RRE - 248/Misc 243-30-5
Enc 2

Rajasabhabhushana
T. Thumboo Chetty, Esq., B.A.,
Huzur Secretary to His Highness the Maharaj
of Mysore.

With reference to your letter No. 1696 dated the 16th January 1931 requesting that the balance at the credit of the Palace Huzrai Institutions be raised by Rs.17,306-9-6, I am directed to forward herewith for information copies letters Nos.433/B-ii dated the 4th March 1931 and C.1277 1930-31 dated the 1st/5th May 1931 received from the Comptroller and the Huzrai Commissioner furnishing their opinion in the matter.

I have the honor to be,
Sir,
Your most obedient servant,

Sd/- B. Srinivasa Iyengar,
Financial Secretary to Government.

C.R.C.4.

Memo No. 2481-83 dated, Bangalore, the 14th May 74

Copy of the foregoing is forwarded with compl
to the Inspector General of Registration & Commissioner of Stamps for information.

By order,

for Secretary to Government,
Financial Department.

C.R.C.

Letter No. 433/B.11 dated 4th March 1931 from the Comptroller to Government to the Financial Secretary to Government.

With reference to your letter No. 1705-6/Muz.243-30-2 dated 30th January 1931 forwarding for remarks copies of letter No.1696 dated 16th January 1931 from the Huzur Secretary to H.H. the Maharaja of Mysore and if its enclosure in regard to the difference of ---- Rs. 17,306-9-6 between the balance at credit of the Palace Muzrai Institutions according to the accounts of this office and those kept in the Palace, I have the honor to state as follows in regard to the three items mentioned in the Huzur Secretary's letter of 16th January 1931 as comprising this difference:-

(1) Rs. 5,364-3-5 ordered to be placed at the disposal of the Palace Controller in G.O. No. 1241-2/Muz.F.17-97 dated 25-5-1900.- The circumstances in which this sum was deducted have already been explained in column 3 of the detailed statement accompanying the Huzu Secretary's letter. The sanction conveyed in the G.O. was to place at the disposal of the Palace Controller a sum of Rs. 5,364-3-5 to enable him to meet the establishment and Paditara charges for the month of May 1900 in the several Palace Muzrai Institutions, pending investigation of the exact amount at credit of the several institutions and their final verification with the accounts of this Office. It cannot in these circumstances be regarded as an outright grant to be added to the balance at credit of those institutions.

(2) Rs. 4,705-2-0, Balance at debit of the head "Palace Muzrai Departmental Balances".- The position in regard to this item has not been clearly explained so far. Under the arrangements which previously existed (prior to 1904-05), funds required for Palace Muzrai Institutions were being drawn from the Treasury by the Palace Controller under the authority of letters of credit issued from this Office. The Palace Controller rendered accounts to this office whi were included in the Government accounts. The expenditure shown in these accounts was debited to the respective Muzrai heads and the cash balance left over with the Palace Controller after meeting the monthly expenditure was shown as such in the Government account. sum of Rs. 4,705-2-0 therefore represents the amount drawn by the

Palace Controller and remaining with him as cash balance on 30th June 1904 and subsequently spent by him in the usual course (Vide copy of the last para. of the detailed note appended to the Huzur Secretary's letter No. 3983 dated 10th May 1927),Copy enclosed. This balance should therefore have been debited to the surplus funds of the Palace Institutions instead of to "Government", as was done in the absence of neccesary details for correct adjustment or by mistake. This amount cannot in these circumstances be treated as at the credit of the Palace Muzrai Institutions.

(3) Rs. 7,237-4-1, Difference between the balance at the end of June 1900 as worked out in reconciliation statement and as shown in the Government order of 19th March 1904.- The Huzur Secretary seems to think that while fixing the balance at the end of June 1900 at --- Rs. 66,041/- the credits in the Mysore Taluk aggregating Rs. 7,079-11-8 were not taken into account. There is reason to believe that these credits have also been taken into account. From the following statement giving the balances by Districts, for the total credit balance of Rs. 582,462-2-6 at the end of June 1900, under the three heads (i) Surplus Funds for Devasthanams and Chattrams, (ii) Temples under management of Government Officers and (iii) Temples under temporary ~~xxxxx~~ management of Government Officers, as worked out by Mr. A. Mrityunjaya Iyer, Special Duty Officer, it will be seen that the credits in the Mysore Taluk have been taken into account in fixing the balance of Palace Muzrai Institutions at Rs. 66,041/-

Districts	Surplus Funds of Devasthanams & Chatrams & temples under management of Government Officers.	Temples under temporary management of Government Officers.	Total
Head Quarters.	...	Dr. 841- 9- 1	Dr. 841- 9- 1
Bangalore	Cr. 53,128- 0- 5	" 7,938-11- 4	Cr. 45189-4- 5
Kolar	" 23,035- 2- 2		" 23035- 2- 2
Tumkur	" 6,887-11- 9		" 6887-11- 9
Shimoga	" 66,659-13- 6		" 66659-13- 6
Kadur	" 125,794- 5- 2	Dr. 150-12-10	" 125643- 8- 4
Chitaldrug	" 11,959- 0- 9		" 11959- 0- 9
Mysore	" 176,937- 5- 2	Cr. 47,907-13- 8	" 224845- 2-10
Hassan	" 36,485- 5- 8	" 41,628-15- 1	" 78114- 4- 9
Un-traced	" 969-10- 0		" 969-10- 0
	501,856- 6- 7	80,605-11- 6	582462- 2- 1

2. The unallotted balance of Rs. 23,137-9-6 referred to by the Huzur Secretary, represents the amount set apart in G.O. No.1475-6/ Muz. 271-25-2 of 19th May 1926, to form a reserve fund for meeting claims of any, that may be preferred on behalf of institutions after investigation. It was transferred to "General Muzrai Fund" and invested in the 5% Mysore State Loan of 1955 in accordance with G.O. No. 661-2/Muz.86-30-2 dated 19th September 1930.

* C O P Y *

V Subramanyasastri

for Secretary to Government,
Financial Department.

C.R.G.2.

er No. C.1277/30-31 dated 1st/5th May 1931 from the Muzrai Commissioner, to the Secretary to Government, Financial Department.

With reference to your letter No. 1705-06/Muz.243-30-2 dated 30th January 1931 forwarding copy of letter No. 1696 dated 16th January 1931 from the Huzur Secretary to His Highness the Maharaja of Mysore and requesting me to furnish my views in the matter, I have the honor to state that the claim made in the Huzur Secretary's letter may be considered in two parts viz., (1) that a sum of Rs.17306-9-6 has to be credited to the account of the Palace Muzrai Institutions and (2) that this has to be met out of the unallotted amount of Rs. 23137-9-1 kept as a 'Reserve' in the Review of Balances of 1928-29.

The balance of each individual Muzrai Institution as on 30-6-25, as fixed by the Special Duty Officer, was finally ordered by Government in their order dated 19th May 1926 to be adopted by the respective institutions. As regards the institutions under the management of the Palace, a lumpsum of Rs. 4196-3-10 was fixed as the Closing Balance of the Palace Institutions, vide item No. 7 in the Annexure to the above Government order. This Office has no information as to how this Closing Balance was arrived at.

Apparently this question was under further correspondence between the Comptroller and the Huzur Secretary It is seen from the former's letter to the latter under date 26th November 1930, a copy of which has been received in this office from the Comptroller that a sum of Rs. 8262-11-5 has been accepted by the Palace as the Closing Balance on 1-7-25 against which a sum of Rs. 4442-13-5 had been previously credited (to the Palace) and that the balance of Rs.3819-14-0 was adjusted on 26-11-30. The last transaction was effected out of the sum of Rs. 4196-3-10 referred to in Annexure B to Government order of May 1926 and the balance of Rs. 376-5-10 (being the difference between 4196-3-10 and Rs. 3819-14-0 since paid) was credited to the General Muzrai Funds.

As regards the proposal to adjust Rs. 17306-9-6 from the unallotted sum of Rs. 23137-9-1, I have to state that in para. 7(b) of Government order No. 1475-76/Muz.271-25-2 dated 19th May 1926, a sum

of Rs. 22817-15-8 was set apart as "Reserve" being the unaccounted balance of untraced institution (which have appeared in the Special duty accounts from 1900-01 to 24-25) for meeting claims that may be preferred on behalf of any institutions, after due investigation and that this amount has since been transferred to the General Muzrai Fund with the liability attached, to meet subsequent demands, arising if any, from any of the institutions and it has been invested in the recent 5% loan of 1955.

4. In these circumstances I am of opinion that this "Reserve" cannot be utilised for adjusting Rs. 17306-9-6 as proposed by the Huzur Secretary even if it is found to be due to the Palace.

* C O P Y *

V Subrahmanyasastri

for Secretary to Government,
Financial Department.

C.R.G.2.

G—1

.....

.....

.....

Section Annexure

File No. 243-30

Serial No. S

No. 24811/Secy:

Diary No. of letter replied to 1493

General and Revenue Secretariat
(Annexure)
the *193* .

To

The Annexe Secretary
to H.H. The Maharaja of
Mysore, Mysore

Date of issue 15.2.31

Signed by Illegible

Sir,

With reference to your
letter No 1696 dated the
16th January 1931 re-
questing that the balance
at the credit of the
Palace Annexe institu-
tions be raised by
Rs 17,306-9-6, I am
directed to

List of enclosures .....

Copied by .....

Examined by .....

Over

were with or in
Copies of letters Nos 433/B-ii
dated the 4th March 1931
and C1277/30-31 dated the
14th/5th May 1931 received
from the Comptroller
and the Auditor Com-
mittee Jurnishing
their opinion in the
matter.

Please &c

13.5.31
for Secy to Govt
C.S.

Memo No 2482-83/ dated 13/5/31
Copy forwarded
with compliments to the
(1) Comptroller for
(2) Auditor Gen
information.

By order

for Secy to Govt

C.S.
13/5/31